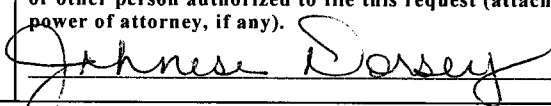


UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY		REQUEST FOR ADMINISTRATIVE EXPENSE	COURT USE ONLY
In re Shapes/Arch Holdings, LLC et al. *Case Nos. 08-14631 thru 35 (GMB)	Chapter 11 Case Number 08-14631(GMB)*		
NOTE: This form should not be used for an unsecured claim arising prior to the commencement of the case. In such cases, a proof of claim should be filed in accordance with Official Form 10.			
Name of Creditor (The person or other entity to whom the debtor owed money or property.) Cooper Electric Supply Co.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY	
Name and Addresses Where Notices Should Be Sent: Nord & DeMaio 190 Highway 18, Suite 201 East Brunswick, NJ 08816			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: Aluminum Shapes, Inc.		Check here if this request: <input type="checkbox"/> replaces a previously filed request, dated: <input type="checkbox"/> amends a previously filed request, dated:	
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. <input type="checkbox"/> Wages, salaries and compensations (Fill in last four digits of your social security number _____)	14(a) below
2. DATE DEBT WAS INCURRED: 2/26/08-3/14/08			
3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$6,244.74			
<input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.			
4. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Value of Collateral: \$ _____			
<input checked="" type="checkbox"/> Check this box if there is no collateral or lien securing your claim.			
5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.		THIS SPACE IS FOR COURT USE ONLY	
6. Supporting Documents: Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
7. Date-Stamped Copy: To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.			
Date: 4-21-08	Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any). 		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 1519 and 3571.			

NOTE: The filing of this request will not result in the scheduling of a hearing to consider payment of your administrative claim but will result in the registry of your administrative claim with the Bankruptcy Court. If you wish to have a hearing scheduled on your claim, you must file a motion in accordance with Bankruptcy Rule 9013.

Local Form 24, new. 8/1/06.jml



Case 08-14631-GMB

Doc 194 Filed 04/22/08 Entered 04/22/08 13:41:50

Doc 194 Filed 04/22/08 Entered 04/22/08 13:41:50

Invoice

COOPER ELECTRIC SUPPLY CO.

S002611990.001

2020 SPRINGDALE ROAD UNIT 200

02/26/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793069		RELEASE #		ORDERED BY RA			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002611990.001		SHIPPING BRANCH CDLN		SHIP DATE 02/26/08		SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
66207305856	A-B 1492JD3P IEC 2-Ckt Feed-Through Blk, Plug-In, 2.5mm			50	50	3.180		e	159.00
61132087186	A-B 1492FPK2120 Fuse Plug w/ Blown Fuse Ind (60 - 150 V)			60	50	5.660		e	283.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/27/2008

Sub Total	442.00
S & H CHGS	0.00
Sales Tax	30.94
Total Due	472.94



Signature *[Signature]* Date 02/26/08
M. PALFONZ 8:15

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 194

Filed 04/22/08

Entered 04/22/08 13:41:50

Description Invoice

COOPER ELECTRIC SUPPLY Page 3 of 21

S002611990.002

2020 SPRINGDALE ROAD UNIT 200

02/26/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793069		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002611990.002		SHIPPING BRANCH CDLN		SHIP DATE 02/26/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
61132087186	A-B 1492FPK2120 Fuse Plug w/ Blown Fuse Ind (60 - 150 V)			10	10	5.660	e	56.60

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/27/2008

Sub Total	56.60
S & H CHGS	0.00
Sales Tax	3.96
Total Due	60.56



[Signature]
Signature *[Signature]* Date 02/26/08
M. PASTORIS

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 194

Filed 04/22/08

Entered 04/22/08 13:41:50

Invoice Desc Main

COOPER ELECTRIC SUPPLY CO. Page 4 of 21

S002713738.001

2020 SPRINGDALE ROAD UNIT 200

02/26/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

5258374

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793510		RELEASE #		ORDERED BY RA			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002713738.001		SHIPPING BRANCH CCHE		SHIP DATE 02/26/08		SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
78351026089	HOFF A12P10G Panel, J Box / 10.75x8.88fits 12x10			1	1	6.750		e	6.75

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/27/2008

Sub Total	6.75
S & H CHGS	5.76
Sales Tax	0.88
Total Due	13.39



** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Home | About UPS | Contact UPS | Getting Started @ UPS.com | Site Guide

UPS United States

Tracking

Tracking

Log-In User ID:

Password:



| [Forgot Password](#)

[Register](#)

Track Shipments

[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)
[Help](#)

Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Detail

[Printer Friendly](#) | [Help](#)

Your package has been delivered.

Tracking Number: 1Z 562 087 03 3954 184 8
Type: Package
Status: **Delivered** [Proof of Delivery](#)
Delivered On: 02/28/2008 9:37 A.M.
Signed By: MARK
Location: RECEPTION
Delivered To: PENNSAUKEN, NJ, US
Shipped/Billed On: 02/25/2008
Service: GROUND
Weight: 3.00 Lbs

J.V.
5258374

To view additional tracking information, please log in to My UPS.

Find Answers to Your Tracking Questions

[Go to Tracking FAQ](#)

Package Progress

Location	Date	Local Time	Description
LAWNSIDE, NJ, US	02/28/2008	9:37 A.M.	DELIVERY
	02/28/2008	4:59 A.M.	OUT FOR DELIVERY
	02/28/2008	2:01 A.M.	ARRIVAL SCAN
HORSHAM, PA, US	02/28/2008	12:55 A.M.	DEPARTURE SCAN
HORSHAM, PA, US	02/27/2008	10:47 P.M.	ARRIVAL SCAN
HODGKINS, IL, US	02/26/2008	1:18 P.M.	DEPARTURE SCAN
	02/26/2008	12:30 P.M.	ARRIVAL SCAN
MAPLE GROVE, MN, US	02/25/2008	10:37 P.M.	DEPARTURE SCAN
	02/25/2008	7:03 P.M.	ORIGIN SCAN
US	02/25/2008	6:18 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 04/11/2008 3:46 P.M. ET



Case 08-14631-GMB

Doc 194 Filed 04/22/08

Entered 04/22/08 13:41:50

Invoice

COOPER ELECTRIC SUPPLY CO.

2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

S002713738.003

02/27/08

Page 1 of 1

5260011

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793510		RELEASE #		ORDERED BY RA			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002713738.003		SHIPPING BRANCH CCHE		SHIP DATE 02/27/08		SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE		UOM	EXT PRICE
78351025829	HOFF A12106CHEMCSS J Box Typ 4X EMC, Hinged Cover12.00x10.00x6.00			1	1	500.580		e	500.58

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/28/2008

Sub Total	500.58
S & H CHGS	7.40
Sales Tax	35.56
Total Due	543.54



** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Home | About UPS | Contact UPS | Getting Started @ UPS.com | Site Guide

UPS United States

Tracking

Tracking

Log-In User ID:

Password:



| [Forgot Password](#)

[Register](#)

Track Shipments

[Track by Reference](#)
[Track by E-mail](#)
[Signature Tracking](#)
[Import Tracking Numbers](#)
[Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#)
[Help](#)

Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Detail

[Printer Friendly](#) | [Help](#)

Your package has been delivered.

Tracking Number: 1Z 562 087 03 3954 414 9
Type: Package
Status: **Delivered** [Proof of Delivery](#)
Delivered On: 02/29/2008 9:03 A.M.
Signed By: RANT
Location: RECEIVER
Delivered To: PENNSAUKEN, NJ, US
Shipped/Billed On: 02/26/2008
Service: GROUND
Weight: 10.00 Lbs

Jno
5260011

To view additional tracking information, please log in to My UPS.

Find Answers to Your Tracking Questions

[Go to Tracking FAQ](#)

Package Progress

Location	Date	Local Time	Description
LAWNSIDE, NJ, US	02/29/2008	9:03 A.M.	DELIVERY
	02/29/2008	4:47 A.M.	OUT FOR DELIVERY
	02/29/2008	2:41 A.M.	ARRIVAL SCAN
HORSHAM, PA, US	02/29/2008	1:28 A.M.	DEPARTURE SCAN
HORSHAM, PA, US	02/28/2008	10:36 P.M.	ARRIVAL SCAN
MAPLE GROVE, MN, US	02/26/2008	9:29 P.M.	DEPARTURE SCAN
	02/26/2008	5:07 P.M.	ORIGIN SCAN
US	02/26/2008	1:52 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 04/11/2008 3:46 P.M. ET

[Printer Friendly](#)



Case 08-14631-GMB

Doc 194

Filed 04/22/08

Entered 04/22/08 13:41:50

Invoice Desc Main

COOPER ELECTRIC SUPPLY CO. Page 8 of 21

S002742494.001

2020 SPRINGDALE ROAD UNIT 200

02/27/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

SSBH24-01-A1

1299W700039052

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793646		RELEASE #		ORDERED BY RA		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002742494.001		SHIPPING BRANCH CCHE		SHIP DATE 02/27/08	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118019356	A-B 600TAX4 MANUAL STARTING SWITCH, TOGGLE TYPE			1	1	48.450	e	48.45

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/28/2008

Sub Total	48.45
S & H CHGS	7.40
Sales Tax	3.91


Total Due	59.76
-----------	-------



sonepar
usa

** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

 [Close Window](#)


Tracking Summary

Tracking Numbers

Tracking Number:	1Z 99W 700 03 9053 795 9
Type:	Package
Status:	Delivered
Delivered On:	02/28/2008 9:37 A.M.
Delivered To:	PENNSAUKEN, NJ, US
Signed By:	MARK
Service:	GROUND

Tracking results provided by UPS: 04/11/2008 3:41 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

 [Close Window](#)

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.



Case 08-14631-GMB

Doc 194 Filed 04/22/08

Entered 04/22/08 13:41:50

Invoice

COOPER ELECTRIC SUPPLY CO

S002750452.001

2020 SPRINGDALE ROAD UNIT 200

02/27/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793640		RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002750452.001		SHIPPING BRANCH CDLN		SHIP DATE 02/27/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78358533008	HUBW 073-03-1208 STRAIN REL			3	3	12.300	e	36.90

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/28/2008

Sub Total	36.90
S & H CHGS	0.00
Sales Tax	2.58
Total Due	39.48



Jim Tomaselli 02/27/08
Signature Reprint ** Reprint ** Date
Rob Gillette 02/27/08

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 194

Filed 04/22/08

Entered 04/22/08 13:41:50

Invoice Desc Main

S002668190.001

02/28/08

COOPER ELECTRIC SUPPLY CO. Document Page 11 of 21

2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC

PO BOX 90397C

DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		793482				RA	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JIM TOMASELLI		S002668190.001		CDLN		02/28/08	OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
06893872127	FRZ RFS300 600V RENEWABLE FUSE	3	1	163.960	e	163.96	
06893873125	FRZ RLS300 600V RENEWAL LINK	6	6	9.230	e	55.38	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/29/2008

Sub Total	219.34
S & H CHGS	0.00
Sales Tax	15.35
Total Due	234.69



[Signature] 02/28/08
Signature Date
[Signature] P130

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 194 Filed 04/22/08 Entered 04/22/08 13:41:50

Des Moines

COOPER ELECTRIC SUPPLY CO. Page 12 of 21

S002755881.001

2020 SPRINGDALE ROAD UNIT 200

03/03/08

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC

PO BOX 90397C

DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD

DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793711		RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002755881.001		SHIPPING BRANCH CDLN		SHIP DATE 03/03/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04613535027	SUN 259 MINIATURE LAMP			28	28	25.000	c	7.00
78118039401	A-B 199DR1 ZINC PLATED, CHROMATED STEEL			3	3	6.350	e	19.05

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 04/02/2008

Sub Total	26.05
S & H CHGS	0.00
Sales Tax	1.82
Total Due	27.87

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Signature

Date

03/03/08
MARK PASTORIS



501987AD

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR NJ 08110

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 767282		RELEASE # 08835409		ORDERED BY JIM	
SALESMAN JIM TOMASELLI		INVOICE NUMBER S008835409.021		SHIPPING BRANCH CCHE		SHIP DATE 03/05/08	SHIP VIA PROJECT BILLI
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	^GMS-ASSET ON SITE INVENTORY 10	1	1	1747.100		1747.10	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/04/2008

Sub Total	1747.10
S & H CHGS	0.00
Sales Tax	122.30
Total Due	1869.40



** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 194 Filed 04/22/08

Entered 04/22/08 13:41:50

Invoice Desc Main

COOPER ELECTRIC SUPPLY CO

2020 SPRINGDALE ROAD UNIT 280

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

S002791534.001

03/07/08

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		793114-ADD				JW	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JIM TOMASELLI		S002791534.001		CDLN		03/07/08	OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78312676301	OZ-G 270 3/4 COND BODY COVER A	9	9	2.100	e	18.90	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/06/2008

Sub Total	18.90
S & H CHGS	0.00
Sales Tax	1.32
Total Due	20.22



[Signature]
Signature Date
M. PASOCCA 03/07/08

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 194

Filed 04/22/08

Entered 04/22/08 13:41:50

Desc Main

S002755972.001

03/10/08

COOPER ELECTRIC SUPPLY CO.
2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

JSCP13-DI-A1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

124329x50329768413

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793645	RELEASE #			ORDERED BY RA	
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002755972.001	SHIPPING BRANCH CCHE		SHIP DATE 03/10/08	SHIP VIA DIRECT
SKU	DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	UOM EXT PRICE
	A-B 513-CABD-1L-44		1	1	1847.250	e 1847.25

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 04/09/2008


Sub Total	1847.25
S & H CHGS	20.67
Sales Tax	130.75

Total Due	1998.67
-----------	---------



** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

 Close Window


Tracking Summary

Tracking Numbers

Tracking Number: 1Z 432 9X5 03 2976 841 3
Type: Package
Status: **Delivered**
Delivered On: 03/13/2008
9:09 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: MIKE
Service: GROUND

Tracking results provided by UPS: 04/11/2008 3:43 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

 Close Window

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.



08-14631-GMB

Doc 194

Filed 04/22/08

Entered 04/22/08 13:41:50

Invoice Desc Main

COOPER ELECTRIC SUPPLY CO

Document Page 17 of 21

2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

03/11/08

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793845		RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002791549.001		SHIPPING BRANCH CDLN		SHIP DATE 03/11/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04613537387	SUN 1835 55V.05A T3-1/4 MINBAY			6	6	135.000	c	8.10

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 04/10/2008



[Signature]
Signature *[Date]* 03/11/08
M. PASTORIS 8155

Sub Total	8.10
S & H CHGS	0.00
Sales Tax	0.57
Total Due	8.67

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



Case 08-14631-GMB

Doc 194

Filed 04/22/08

Entered 04/22/08 13:41:50

Invoice Desc Main

COOPER ELECTRIC SUPPLY CO

2020 SPRINGDALE ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

S002804825.001

03/11/08

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMBER		RELEASE #		ORDERED BY	
24725		793879				RA	
SALESMAN		INVOICE NUMBER		SHIPPING BRANCH		SHIP DATE	SHIP VIA
JIM TOMASELLI		S002804825.001		CCHE		03/11/08	SALESPERSON
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78118089603	A-B 1489A1D030 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC	1	1	47.780	e	47.78	
78118089606	A-B 1489A1D050 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC	1	1	47.780	e	47.78	

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/10/2008

Sub Total	95.56
S & H CHGS	0.00
Sales Tax	6.69
Total Due	102.25



Randy Attah
Signature Date 03/12/08

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500



08-14631-GMB

Doc 194 Filed 04/22/08

Entered 04/22/08 13:41:50

Doc 194 Filed 04/22/08

2020 SPRING DOCUMENT Page 19 of 21

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

03/12/08

Page 1 of 1

SSwn13-a7

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

1299W70003907560601

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793845		RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002806780.001		SHIPPING BRANCH CCHE		SHIP DATE 03/12/08	SHIP VIA DIRECT	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
61132031442	A-B 1769IT6 6 CHANNEL THERMOCOUPLE/MILLIVOLT INPUT MODULE			1	1	705.000	e	705.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 04/11/2008

Sub Total	705.00
S & H CHGS	7.40
Sales Tax	49.87
Total Due	762.27



** Reprint ** Reprint ** Reprint **

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

[Close Window](#)

Tracking Summary

Tracking Numbers

Tracking Number: 1Z 99W 700 03 9075 606 1
Type: Package
Status: **Delivered**
Delivered On: 03/13/2008
9:09 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: MIKE
Service: GROUND

Tracking results provided by UPS: 04/11/2008 3:44 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

[Close Window](#)

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved.



08-14631-GMB

Doc 194 Filed 04/22/08 Entered 04/22/08 13:41:50 Desc Main Document Page 21 of 21

2020 SPRINGFIELD ROAD UNIT 200

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Invoice

5002827108.001

03/14/08

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMBER 793904		RELEASE #		ORDERED BY JW		
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002827108.001		SHIPPING BRANCH CDLN		SHIP DATE 03/14/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION			ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04613549908	SYL QTP4X32T8/UNV-ISN-SC-B			2	2	14.500	e	29.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 04/13/2008

Sub Total	29.00
S & H CHGS	0.00
Sales Tax	2.03

Total Due	31.03
-----------	-------



[Signature]
Signature Date
03/14/08
M. PASTOR: 2A 8:05

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500